



Invoice

From:
[Cooper Restorations](#)
5304 S Adams
Marion, IN 46953
cooperrestorations@gmail.com

Invoice Number	CR-3569
Order Number	13471
Invoice Date	March 17, 2025
Total Due	\$207.58

Billing address
Roger Swain

Hrs/Qty	Service	Rate/Price	Sub Total
1	8" Power brake booster	\$194.00	\$194.00

Subtotal:	\$194.00
Sales Tax:	\$13.58
Total:	\$207.58

Parts will ship after the invoice has been paid in full.